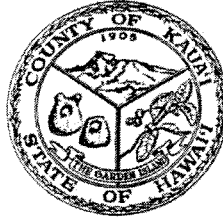


**Bernard P. Carvalho, Jr.**  
Mayor



**Wallace G. Rezentes, Jr.**  
Director of Finance

**Gary K. Heu**  
Managing Director

**Sally A. Motta**  
Deputy Director of Finance

**DEPARTMENT OF FINANCE**  
**County of Kaua'i, State of Hawai'i**  
**DIVISION OF PURCHASING**  
4444 Rice Street, Suite 303, Lihue, Hawai'i 96766  
TEL (808) 241-4288 FAX (808) 241-6297

March 16, 2012

Bacon-Universal Company, Inc.  
918 Ahua St.  
Honolulu, HI 96819

Attn: **Caroll Nielsen, V.P. of Operations**

Gentlemen:

RE: IFB 3208 – TURF MAINTENANCE AND OTHER EQUIPMENT

Your firm has been awarded the contract for the furnishing and delivery of TURF MAINTENANCE EQUIPMENT to the County of Kauai, Lihue, Kauai, Hawaii in accordance with the County's Bid Document No. 3208 for the following:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
2.	THREE (3) EACH ZERO TURN TRACTOR MOWER, as specified	<u>16,191.07</u>	<u>\$48,573.21</u>

Manufacturer Make and Model: Kubota Model ZD331LP-72

Production Year: 2012

3.	FIVE (5) EACH UTILITY CARTS, as specified	<u>15,638.39</u>	<u>\$78,191.95</u>
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Manufacturer Make and Model: Kubota Model RTV900XTW-A

Production Year: 2012

6.	ONE (1) ONLY BOX SCRAPER ATTACHMENT, as specified	<u>1,039.58</u>	<u>\$1,039.58</u>
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Manufacturer Make and Model: Landpride Model BB1260-82

*An Equal Opportunity Employer*

Production Year: 2012

and is conditioned upon your execution and return of the executed contract.

The total contract amount is for **ONE HUNDRED TWENTY-SEVEN THOUSAND, EIGHT HUNDRED FOUR AND 74/100 DOLLARS (\$127,804.74)**

Contract documents will be sent under separate cover for your review and execution. **Contract No. 8683** is assigned. Please refer to this number in all future communications.

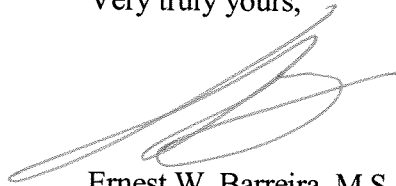
After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- ☒ Tax compliance is required by HRS 103D-328;
- ☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any question or if we may be of service.

Very truly yours,



Ernest W. Barreira, M.S.  
Budget & Purchasing Director

c: Parks/G.Ahlgren

EWB:ew